

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIE WILSON III
VICKIE WILSON
Debtor(s)

Case No. 15-00321

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2015.
- 2) The plan was confirmed on 04/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/28/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,101.00
Less amount refunded to debtor	\$93.73

NET RECEIPTS:

\$5,007.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,912.70
Court Costs	\$0.00
Trustee Expenses & Compensation	\$215.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,127.79

Attorney fees paid and disclosed by debtor:	\$87.30
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility	Unsecured	1,921.00	2,442.41	2,442.41	0.00	0.00
BLMDSNB	Unsecured	1,074.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital ONE BANK USA NA	Unsecured	807.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	699.00	699.85	699.85	0.00	0.00
CERASTES LLC	Unsecured	NA	793.07	793.07	0.00	0.00
CHLD/CBNA	Unsecured	268.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,680.00	4,222.50	4,222.50	17.05	0.00
Comcast	Unsecured	392.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	NA	1,073.90	1,073.90	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	540.00	539.51	539.51	0.00	0.00
DIRECTV	Unsecured	737.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	582.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	441.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	445.00	NA	NA	0.00	0.00
GE Capital Retail BANK	Unsecured	350.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,199.00	860.72	860.72	0.00	0.00
Midland Funding	Unsecured	852.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	866.00	487.32	487.32	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	839.00	839.20	839.20	0.00	0.00
NCEP LLC	Unsecured	6,459.00	11,098.34	11,098.34	62.43	0.00
Nutribullet LLC	Unsecured	98.00	NA	NA	0.00	0.00
PENN FOSTER	Unsecured	1,098.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	350.11	350.11	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	866.66	866.66	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	554.00	554.50	554.50	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	590.00	590.08	590.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	491.57	491.57	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Unsecured	600.00	NA	140.18	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Secured	600.00	740.18	600.00	600.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RCN COMMUNICATIONS	Unsecured	554.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	10,450.00	20,295.34	200.00	200.00	0.00
SIX FLAGS MEMEBERSHIP	Unsecured	293.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	1,011.00	1,011.36	1,011.36	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	818.00	817.99	817.99	0.00	0.00
VERIZON	Unsecured	2,180.00	2,138.48	2,138.48	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1,079.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$200.00	\$200.00	\$0.00
All Other Secured	\$600.00	\$600.00	\$0.00
TOTAL SECURED:	\$800.00	\$800.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,017.75	\$79.48	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,127.79</u>
Disbursements to Creditors	<u>\$879.48</u>
TOTAL DISBURSEMENTS :	<u>\$5,007.27</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.